

EXHIBIT A

Schedule of Claims Subject to the Three Hundred Thirty-Third Omnibus Objection

THREE HUNDRED THIRTY-THIRD OMNIBUS OBJECTION

Exhibit A – Partially Satisfied / Partially No Liability Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	SATISFIED AMOUNT	NO LIABILITY AMOUNT	REMAINING CLAIM
1 FLORES LABAULT DBA, CARLOS M HERMANAS DAVILA J 5 AVE BETANCES BAYAMON, PR 00959	5/7/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	12097	Undetermined*	\$51,150.61	\$1,720.64	\$140,568.90
Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a part of the liabilities associated with the claim because it was properly withheld pursuant to Puerto Rico tax law.								
2 FRANCISCO DIAZ MASSO / BERMUDEZ, LONGO, DIAZ - MASSO, LLC PO BOX 192596 SAN JUAN, PR 00919	5/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	39678	\$912,166.36	\$897,719.66	\$3,294.74	\$11,151.96
Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a part of the liabilities associated with the claim because it was properly withheld pursuant to Puerto Rico tax law.								
3 GENESIS SECURITY SERVICES, INC. LUIS L. TORRES-MARRERO PO BOX 195075 SAN JUAN, PR 00919-5075	6/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	149209	\$180,813.21	\$152,710.30	\$74.52	\$28,028.39
Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a part of the liabilities associated with the claim because the attendance punch record was not used.								
4 PR STORAGE FORKLIFT DIVISION PO BOX 250060 AGUADILLA, PR 00604	5/31/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	59656	Undetermined*	\$16,297.68	\$591.67	\$150.00
Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a part of the liabilities associated with the claim because it was properly withheld pursuant to Puerto Rico tax law.								
5 TECHNICAL MAINTENANCE SERVICES PO BOX 3826 GUAYNABO, PR 00970	5/24/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	29658	\$61,834.00	\$54,049.67	\$1,060.33	\$6,724.00
Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a part of the liabilities associated with the claim because it was properly withheld pursuant to Puerto Rico tax law.								

* - Indicates claim contains unliquidated and/or undetermined amounts.

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6	TECHNICAL MAINTENANCE SERVICES PO BOX 3826 GUAYNABO, PR 00970	5/24/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	31326	\$150,125.00	\$109,891.48	\$10,208.52	\$30,025.00
Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a part of the liabilities associated with the claim because it was properly withheld pursuant to Puerto Rico tax law.									
7	TORRES NAVEIRA, MANUEL BISMARCK DBA MBT ASSOCIATES PO BOX 8642 SAN JUAN, PR 00910-0642	5/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	38563	\$22,391.83	\$15,540.76	\$0.00	\$6,851.07
Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a part of the liabilities associated with the claim because it was properly withheld pursuant to Puerto Rico tax law.									

* - Indicates claim contains unliquidated and/or undetermined amounts.